STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s	s) David Collins, (Gina Powers, Glenn Wa	Ilace, Ric	chard Parsons,	David McKillop
II. Name of lobbyist's	s partnership, firn	n or corporation, if an	y:		
RYP Granite Strate	gies, LLC				
(Nan	ne of partnership, firm	n or corporation)			
One Capital	Plaza	Conce	ord	NH	03301
Business Address: (Str	reet)	(Town/City)		(State)	(Zip Code)
(603) 226-2600	(603) 226-2700		e-mail	dgc@rypgranite.com
(Telephone)		(Fax)			
reportable expense to	ansactions which	are not attributable to	any one	e client).	ou may file a separate report fo
RAI Services Com		•			
		nt as it appears on the Lob	byist Reg	istration Form)	
		oyist (including the lobb	yist's far	nily), or the lob	obying firm listed below which ar
unrelated to any partic	ular chent.				
IV. Date of Report	April 25, 2018		J	uly 25, 2018	<u>X</u>
Reports cover: activ	ity from date of regi			from 4/1/18 to 6	
	October 31, 201 activity from 7/1/18		J activity	anuary 30, 201 From 10/1/18 to	9 🛘 12/31/18
V. There have been If this box is checked, Concord, NH 03301.	no fees received complete just this f	d and no reportable form and submit it to the	transac e Secreta	tions made si ry of State's Of	nce the last report. Tice, State House, Room 204,
VI. Check if addition	ial reports are att:	ached:			
If you have receiv	ed fees or made ex	penditures, you must fi	le Adder	dum A- Fees	and Expenses
☐ If you have paid a Expense Reimbursem	in honorarium or re ent	imbursed expenses, you	u must fil	e Addendum i	B- Report of Honorariums or
☐ If you, your firm,	or your family has	made political contribu	itions, yo	u must file Ado	dendum C– Political Contributio
Sworn Statement/Af I have read RSA 15, F and complete to the b	RSA 15-B, RSA 14	 C and RSA 664 and he 	ereby swe		at the foregoing information is tru
DEKEL			_	July 25, 2018	(Data)
(Signature of lobbyis	t) [—]				(Date)
David G. Collins					
(Print Name of lobby	rist)				

P L E A S E P R I N T

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:						
RYP Granite Strategies LLC						
(Name of partnership, firm or corporation)	V 1 05 0010					
III. Name of Client RAI Services Company	Date July 25, 2018					
IV. Fees Received Indicate the gross amount of all fees received from the client identified ab to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The reduced by any expenses:	nent relations, or public relations serv					
a) Total of all fees received in this reporting period	a)\$21,000.00					
Total of all fees received this calendar year, prior to this reporting perior (This should equal the total of all prior monthly reports for this calendary).						
e) Total of all fees received to date						
(Add lines a and b)	c) \$ 48,247.56					
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0					
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to fees. Separate reports are to be filed for expenditures made relative to ea	o report all expenses made from lobb					
the lobbyist(s)/firm that are unrelated to any one client a separate reported Expenses are to be reported in one of three categories of expenses: (a) during the reporting period for salaries, benefits, support staff, and officindividual expenses where the expenditure was of \$25.00 or less (for exalunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being log (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value given temporary expenses for a legislative reception). Expenses for honorary contributions will be reported on separate addendums and should not be re-	ort may be filed for the lobbyist(s)/) the aggregate total of all expenses ce expenses; (b) the aggregate total of ample: meals purchased during a bus of less than \$10 that is given to the pe biblied with a value of \$25.00 or less) reporting period of greater than \$25.0 value of greater than \$25, purchase reater than \$25, but not greater than ums, expense reimbursement, or pol					
the lobbyist(s)/firm that are unrelated to any one client a separate reporting the reported in one of three categories of expenses: (a) during the reporting period for salaries, benefits, support staff, and officindividual expenses where the expenditure was of \$25.00 or less (for exalunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being log (c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value givestaurant expenses for a legislative reception). Expenses for honoraric contributions will be reported on separate addendums and should not be resupport staff, and office expenses, related directly or indirectly to lobbying	ort may be filed for the lobbyist(s)/) the aggregate total of all expenses the expenses; (b) the aggregate total of ample: meals purchased during a bus of less than \$10 that is given to the people with a value of \$25.00 or less) reporting period of greater than \$25.0 value of greater than \$25, purchase reater than \$25, but not greater than ums, expense reimbursement, or pol ported on Addendum A.					
the lobbyist(s)/firm that are unrelated to any one client a separate reported in one of three categories of expenses: (a) during the reporting period for salaries, benefits, support staff, and officindividual expenses where the expenditure was of \$25.00 or less (for exalunch where the cost was \$25.00 or less, purchase of a pen with a value of being lobbied, purchase of a ceremonial object given to a person being loc(c) an itemized statement of each individual expenditure made during this any purpose not covered by (a) (for example: purchase of a meal with ceremonial object to be given to the subject of lobbying with a value givestaurant expenses for a legislative reception). Expenses for honoraric contributions will be reported on separate addendums and should not be re	ort may be filed for the lobbyist(s)/) the aggregate total of all expenses the expenses; (b) the aggregate total of ample: meals purchased during a bus of less than \$10 that is given to the people with a value of \$25.00 or less) reporting period of greater than \$25.0 value of greater than \$25, purchase reater than \$25, but not greater than ums, expense reimbursement, or pol ported on Addendum A.					

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$21,000.00
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$27,247.56
f) Total of all expenses year to date	f) \$48,247.56
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from I period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$

Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affir	m that the foregoing information
is true and complete to the best of my knowledge and belief.	
DON 100	July 25, 2018
(Signature of lobbyist)	(Date)
David G. Collins (Print Name of lobbyist)	